

Debtor	Name	Case number (if known)	
BBC GROUP NV, LLC		22-11538	
3.1	Nonpriority creditor's name and mailing address 2144, 2146 Colorado Blvd, LLC C/O Craig S Sunada 800 Wilshire Blvd, Suite 630 Los Angeles, CA 90017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unapid rent on real property lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,200.00
3.2	Nonpriority creditor's name and mailing address AlSCO 2300 N Commerce Street North Las Vegas, NV 91203 Date(s) debt was incurred <u>1/1/2021</u> Last 4 digits of account number <u>na</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,000.00
3.3	Nonpriority creditor's name and mailing address AlSCO 2300 N Commerce Street North Las Vegas, NV 91203 Date(s) debt was incurred <u>1/1/2021</u> Last 4 digits of account number <u>na</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,000.00
3.4	Nonpriority creditor's name and mailing address Century City Mall, LLC 2049 Century Park East 41st Floor Los Angeles, CA 90067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease at westfield Century City</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$924,526.00
3.5	Nonpriority creditor's name and mailing address Continental Development Group 4114 Sepulveda Blvd, Suite L Culver City, CA 90230 Date(s) debt was incurred <u>3/1/2022</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Store lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400,000.00
3.6	Nonpriority creditor's name and mailing address Cref X LV Crossroads LLC 2425 East Camelback Rd, Suit 750 Phoenix, AZ 85016 Date(s) debt was incurred <u>4/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Property lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
3.7	Nonpriority creditor's name and mailing address Dynamic Town Square Las Vegas, LLC 1725 21st Street Santa Monica, CA 90404 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease - rent, CAM charges and late charges</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,831.85

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3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$42,000.00
	Employers CA	<input type="checkbox"/> Contingent		
	14435 N 7th St, suite 201	<input type="checkbox"/> Unliquidated		
	Phoenix, AZ 85022	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2/1/2021</u>	Basis for the claim: <u>Insurance expense</u>		
	Last 4 digits of account number <u>9497</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$20,000.00
	Harsch Investment	<input type="checkbox"/> Contingent		
	1121 SW Salmon St, suite 500	<input type="checkbox"/> Unliquidated		
	Portland, OR 97205	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>1/1/2021</u>	Basis for the claim: <u>Property Lease</u>		
	Last 4 digits of account number <u>NA</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$14,000.00
	Hartford Financial NV	<input type="checkbox"/> Contingent		
	One Pierce Place, suite 725W	<input type="checkbox"/> Unliquidated		
	Itasca, IL 60143	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>5/1/2020</u>	Basis for the claim: <u>Insurance premium</u>		
	Last 4 digits of account number <u> </u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$200,000.00
	Island Life Restaurant LLC	<input type="checkbox"/> Contingent		
	1427 10th Ave	<input type="checkbox"/> Unliquidated		
	Seattle, WA 98122	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u> </u>	Basis for the claim: <u>Lawsuit No. 2:18-cv-01011-RSM</u>		
	Last 4 digits of account number <u> </u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$27,732.92
	JPMC C/O National Bankruptcy Services, L	<input type="checkbox"/> Contingent		
	PO BOX 9013	<input type="checkbox"/> Unliquidated		
	Addison, TX 75001	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u> </u>	Basis for the claim: <u>Credit Card</u>		
	Last 4 digits of account number <u>5668</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$12,352.00
	JPMC C/O National Bankruptcy Services, L	<input type="checkbox"/> Contingent		
	PO BOX 9013	<input type="checkbox"/> Unliquidated		
	Addison, TX 75001	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u> </u>	Basis for the claim: <u>Credit Card</u>		
	Last 4 digits of account number <u>3986</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$270,000.00
	Karen Hatfield	<input type="checkbox"/> Contingent		
	143 South La Brea	<input type="checkbox"/> Unliquidated		
	Los Angeles, CA 90036	<input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>3/31/2022</u>	Basis for the claim: <u>Store lease</u>		
	Last 4 digits of account number <u>NA</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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3.15	Nonpriority creditor's name and mailing address LADWP NA Los Angeles, CA 91203 Date(s) debt was incurred <u>12/31/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,129.49
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3.16	Nonpriority creditor's name and mailing address Nevada Energy 6226 W Sahara Ave Las Vegas, NV 89146 Date(s) debt was incurred <u>12/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00
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3.17	Nonpriority creditor's name and mailing address Overland Partners Sepulveda, LLC 4114 Sepulveda Blvd, Ste L- 2nd Floor Culver City, CA 90230 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Non-residential Lease arrears and rejection damages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$900,127.48
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3.18	Nonpriority creditor's name and mailing address Paychex 911 Panorama trail south Rochester, NY 14625 Date(s) debt was incurred <u>2/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,000.00
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3.19	Nonpriority creditor's name and mailing address Paychex 911 Panorama trail south Rochester, NY 14625 Date(s) debt was incurred <u>2/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,000.00
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3.20	Nonpriority creditor's name and mailing address Robert Gould 161 W Altadena Dr, #1439 Altadena, CA 91001 Date(s) debt was incurred <u>5/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,500.00
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3.21	Nonpriority creditor's name and mailing address S Larson Family Limited 583 St Croix Henderson, NV 91203 Date(s) debt was incurred <u>2/1/2019</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Property lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$186,382.00
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Debtor	BBC GROUP NV, LLC <small>Name</small>	Case number (if known)	22-11538
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3.22	Nonpriority creditor's name and mailing address Small Business Administration PO Box 740192 Atlanta, GA 30374-0192 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Paycheck Protection Program Loan #1 and #2 (forgiven), Economic Injury Disaster Loan (EIDL)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,000.00
3.23	Nonpriority creditor's name and mailing address Small Business Administration PO Box 740192 Atlanta, GA 30374-0192 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Paycheck Protection Program Loan #1 and #2 (forgiven), Economic Injury Disaster Loan (EIDL)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,000.00
3.24	Nonpriority creditor's name and mailing address Southern California Gas NA Los Angeles, CA 91203 Date(s) debt was incurred <u>12/31/2021</u> Last 4 digits of account number <u>814,200,346,905,934,000,000,00</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,576.84
3.25	Nonpriority creditor's name and mailing address Southern California Edison na Los Angeles, CA 91203 Date(s) debt was incurred <u>12/31/2021</u> Last 4 digits of account number <u>9374</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>electric</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,000.00
3.26	Nonpriority creditor's name and mailing address Southwest Gas P.O.Bo 98890 Las Vegas, CA 89193 Date(s) debt was incurred <u>12/1/2021</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,045.03
3.27	Nonpriority creditor's name and mailing address Sysco 6201 East Centennial Parkway Las Vegas, NV 89115 Date(s) debt was incurred <u>5/27/2018</u> Last 4 digits of account number <u>3133</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,000.00
3.28	Nonpriority creditor's name and mailing address Sysco C/O the Law Offices of Gray A Bemis 3870 La Sierra Ave, Ste 239 Riverside, CA 92505 Date(s) debt was incurred <u>1/27/2019</u> Last 4 digits of account number <u>2105</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,555.51

Debtor **BBC GROUP NV, LLC**
NameCase number (if known) **22-11538**

3.29 Nonpriority creditor's name and mailing address

Two Hatfield LLC, a California LLC
8655 Crescent Drive
Los Angeles, CA 90046

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$1,113,202.60**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Lease dated January 28, 2019 for unpaid rent and remainder of lease term**Is the claim subject to offset? ☒ No ☐ Yes

3.30 Nonpriority creditor's name and mailing address

Waste Management
P.O.Box 43530
Phoenix, AZ 85080Date(s) debt was incurred **12/31/2021**Last 4 digits of account number **NA**As of the petition filing date, the claim is: *Check all that apply.***\$2,500.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Utilities**Is the claim subject to offset? ☒ No ☐ Yes

3.31 Nonpriority creditor's name and mailing address

Waste Management
P.O.Box 42930
Phoenix, AZ 85080Date(s) debt was incurred **12/31/2021**Last 4 digits of account number **NA**As of the petition filing date, the claim is: *Check all that apply.***\$2,063.52**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Utilities**Is the claim subject to offset? ☒ No ☐ Yes

3.32 Nonpriority creditor's name and mailing address

Westfield
2049 Century Park East, 41st floor
Los Angeles, CA 90067Date(s) debt was incurred **3/31/2022**Last 4 digits of account number **NA**As of the petition filing date, the claim is: *Check all that apply.***\$564,044.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: **Store Lease**Is the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts

5a. \$ **449,748.39**5b. + \$ **5,534,769.24**5c. \$ **5,984,517.63**

**United States Bankruptcy Court
District of Nevada**

In re **BBC GROUP NV, LLC**

Debtor(s)

Case No. **22-11538**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX - AMENDED

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **July 27, 2022**

/s/ Jacob Tchamanian

Jacob Tchamanian/Managing Member

Signer/Title